

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.1,31,60,000/-** towards salaries to Andhra Pradesh Electricity Regulatory Commission being 3rd installment of the Budget Provision for the FY 2012-13 - Administrative orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 201

Dated.28-12-2012.
Read the following:-

1. G.O.Rt.No.1912, Finance (Expr.AH, DD) Department, Dt:23-04-2012
2. G.O.Rt.No.74, Energy (Pr.III) Department, Dt.01-05-2012.
3. G.O.Rt.No.3246, Finance (Expr.AH,DD) Department, Dt.07-07-2012.
4. G.O.Rt.No.114, Energy (Pr.III) Department, Dt.25-07-2012.
5. From the Director (Admn), APERC, Lr.No.A-406, Dt.25-10-2012.
6. G.O.Rt.No.4656, Finance (Expr.AH, DD) Department, Dt.20-12-2012.

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O R D E R:-

The Director (Admn.), A.P. Electricity Regulatory Commission in the letter 5th read above, has requested the Government to release an amount of **Rs.1,83,14,000/-** (i.e., Rs.1,31,60,000/- under 311-Grants-in-Aid towards salaries and Rs.51,54,500/- under 312-Other Grants-in-Aid towards other expenditure) towards 3rd Quarter budget for the FY 2012-13.

2. The Finance (EXPR.AH, DD) Department have issued BRO for an amount of **Rs.1,31,60,000/-** under Non-Plan towards 3rd installment for the FY 2012-13 vide G.O. 6th read above.

3. In terms of orders issued in G.O 6th read above, Government hereby accord administrative sanction for an amount of **Rs.1,31,60,000/-** (Rupees one crore thirty one lakhs and sixty thousand only) under 311-Grants-in-Aid towards salaries to Andhra Pradesh Electricity Regulatory Commission being **3rd installment** of the Budget Provision for the FY 2012-13.

4. The expenditure sanctioned in para 3 above, shall be debited to the following head of account "2801 Power - - 80 General - MH.800 Other Expenditure - SH(05) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries".

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 3 above, by Grants-in-aid Bill with full Vouchers/Detailed Bills.

6. The Secretary, APERC shall submit the utilization certificate along with expenditure statement in detail for the amount sanctioned in para (3) above.

7. This order issues with the concurrence of Finance (Expr.AHFFCS&E) Department vide their U.O.No.33602/281/A2/Exp.AHFFCS&E/2012, Dt.22-12-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Secretary, APERC, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch.
The Energy (OP.Claims) Department.

Contd..2.

Copy to:

The Director of Treasuries & Accounts, Abids, Hyderabad,
for issue of authorization.

The Finance (Expr.AHFFCS & E) Department.

The Finance (Expr.AH,DD) Department.

The Accountant General, AP, Hyderabad.

SF/SC.[C.No.1618/Pr.III(2)/2012]

//Forwarded:: By Order//

SECTION OFFICER